

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Rental charges in respect of the Telegram from November'2009 to March'2013 used by Fin. (W&P) Dept. – Sanction an amount of Rs.1,765/- to M/s BSNL, Hyderabad – Sanction – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

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**G.O.Rt.No. 677**

**Dated.19.10.2013**

From M/s BSNL, Hyderabad, bill No.Nil, dt.Nil.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,765/- (Rupees One Thousand Seven Hundred and Sixty Five Only) to M/s Bharat Sanchar Nigam Ltd., Hyderabad towards rental charges of the Telegram used by Finance (W&P) Department for the period from November'2009 to March'2013.

2. The expenditure sanctioned in para(1) above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 131 – Utility Payments".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of A.O (Cash), M/s Bharat Sanchar Nigam Ltd., PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharat Sanchar Nigam Ltd,  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER